

Meeting Minutes

Project Name: IPRS	Doc. Version No: 1.0	Status: Final	Date: 8/13/2003
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Meeting Name: IPRS Core Team Meeting
Facilitator: Rick Olson, DMH
Scribe: Evelyn Woodard
Date: 8/13/2003
Time: 10:00AM TO 1:00PM
Location: Crossroads, Conference Room 3

Attendees

Name
IPRS Core Team

Agenda

Item No.	Topics
(1).	Division and EDS Review
	Request approval of August 6 th meeting minutes. Questions or comments regarding the August 8 th checkwrite, preparations for the August 15 th checkwrite.
	Review results of the previous Checkwrite, noting problems researched, solved or still being researched and checkwrite summary report.

Item No.	Topics	
		Bug Central Status, review status of action items and issues related to support pilot Area Programs, key CSR's.
		IPRS Operations Support: File Maintenance, Security and Help Desk
(2).	Pilot Area Programs and Others	Area Program Checkwrite Status – follow-up on the checkwrite cycle for August 8, 2003. Pilot AP issue list, rates (rate changes – please use the new rate maintenance form/procedures). Follow-up on action items from last meeting.
		Specific agenda items, Inpatient Hospitalization edit.
(3).	Miscellaneous	Other IPRS related topics for discussion.

1. Administration Notes (Division and EDS review):

General Discussions and Questions:

EDS is researching denied claims that received no EOB (Project NCH00519 Research and Resolution for Denied Claims that Received No EOB).

DMH IT Services reviewed the On-Call Status Report and noticed that space abends for monthly extract files occurred in which several jobs were impacted. EDS will analyze and determine a solution to address the lack of data space for month end processing. DMH IT Services will contact Dale Rennick to discuss/generate a priority (3) CSR/Project to increase data space (cycle adjustment). Bobby Minish will discuss issue with Sandy Flores and Fred Tennyson (possibility of borrowing data space from IPRS HIPAA and/or ordering new packs).

Budget office will perform follow-up procedures with Wanda to ensure group that rates/rate changes have been uploaded into NCAS. Budget Office will perform follow-up procedures with Jay Dixon to ensure group Budget spreadsheet has been finalized. Jay Dixon noticed that rate revisions were made in NCAS for MRI target population groups as well. Budget Office will perform follow-up procedures regarding the rate revisions in NCAS. Timely filing edit issue has not been finalized; no formal notification received.

Item No.	Topics
2.	<p>Review Results of the Previous Checkwrite:</p> <p>Please review attached checkwrite summary report.</p> <p>CSR Prioritization:</p> <p>No issues to address at this time.</p> <p>Operations Support (File Maintenance, Security, Help Desk):</p> <p>No issues to address at this time.</p>

Item No.	Topics
3.	<p>Administration Notes Continued:</p> <p>10:30am Conference Call to Area Programs: Area Program checkwrite status, discuss preparations, questions and concerns.</p> <p>EDS informed Guilford County EDS is researching denied claims that received no EOB (Project NCH00519 Research and Resolution for Denied Claims that Received No EOB).</p> <p>EDS is reviewing/analyzing Tidelands files (concerns noted regarding claims that denied during previous checkwrite). EDS did not receive one of the files and is still reviewing Tidelands (3) other files.</p> <p>Mecklenburg is still unable to submit 834/837 files as the result of the PRV virus. The Area Program is working to resolve issue as quickly as possible.</p> <p>Pathways raised an issue regarding the CPT codes (codes were not on the service array). Betty Cogswell informed the Area Program that Program Accountability is reviewing the issue (Gail and Art). Pathways will forward Betty and Rick DeBell a copy of the license to research (licensure and where service is being provided is needed). Rick and Betty will determine whether or not the Area Program can bill using the CPT codes. Also, Pathways raised an issue regarding behavioral prevention services (group therapy not opened as a treatment service). Betty will speak with Spencer to resolve the issue for the Area Program. Betty informed the Area Program jail diversion issue has not been resolved.</p> <p>DMH IT Services informed the Area Programs that Prior Approval is required for the inpatient hospitalization edit (YPA20).</p> <p>Betty informed the Area Programs that Healthchoice has not been finalized. Betty iterated that the Area Programs must focus on the Governor's 20%, post denials as quickly as possible and bill services (safe and drug-free school money) as quickly possible.</p> <p>EDS will contact Christie Harris, Provider Services Manager and perform follow-up procedures with Wake County to discuss research/resolution pertaining to UB92 Specialized Therapy Code.</p> <p>Betty informed the Area Programs that they will receive an email regarding Provider Services Training. If the any of the Area Programs are interested in attending the Provider Services training, they may send their request directly to Betty.</p> <p>DMA is evaluating/performing an assessment regarding modifier usage. Once DMA has made the determination as to when modifiers are to be implemented, IPRS will deliver a solution within the same timeframe.</p>

Action Items

Integrated Payment and Reporting System (IPRS)

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI1.	7-23-03	DMH IT Services will perform follow-up procedures regarding jail diversion allocation.	Betty Cogswell Rick DeBell			

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						